

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 505 ROAD DISTRICT # 1																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
202 L.A. COUNTY - MARAVILLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	522.38	0.00	0.00	0.00	0.00	0.00	522.38	0.00	4,370.61	4,892.99
208 L.A. COUNTY - WHITESIDE R.P. - RD DIS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	241.53	0.00	0.00	0.00	0.00	0.00	241.53	0.00	935.73	1,177.26
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$763.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$763.91	\$0.00	\$5,306.34	\$6,070.25
ALLOCATED/DISTRIBUTED							0.00							763.91	0.00	5,306.34	6,070.25
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

510 ROAD DISTRICT # 2

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
		\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
	PASS THROUGH						FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
204 L.A. COUNTY - WILLOWBROOK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	781.26	0.00	0.00	0.00	0.00	0.00	781.26	0.00	4,019.72	4,800.98
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$781.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$781.26	\$0.00	\$4,019.72	\$4,800.98
ALLOCATED/DISTRIBUTED						0.00							781.26	0.00	4,019.72	4,800.98	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

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REVISED
06-03-2016

AFFECTED TAXING AGENCY: 520 ROAD DISTRICT # 4																		
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
206 L.A. COUNTY - E RANCHO DOMINQUEZ 17402 INDUSTRY - CIV.REC.IND'L # 1	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	66.89 0.03	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	66.89 0.03	0.00 0.00	530.07 0.00	596.96 0.03	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.92	\$0.00	\$530.07	\$596.99	
ALLOCATED/DISTRIBUTED						0.00									66.92	0.00	530.07	596.99
BALANCE DUE						\$0.00									\$0.00	\$0.00	\$0.00	\$0.00

(1) Note: Recover ROPS 2016-17A Residual Tax for Successor Agency to the Industry Urban Development Agency and reserve to pay Successor Agency Bonds in ROPS 2016-17B.

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525 ROAD DISTRICT # 5																	
PASS THROUGH																	
	NEGOTIATED						STATUTORY										
		\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	319.09	0.00	0.00	0.00	0.00	0.00	319.09	0.00	2,603.78	2,922.87
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.09	\$0.00	\$2,603.78	\$2,922.87
ALLOCATED/DISTRIBUTED						0.00							319.09	0.00	2,603.78	2,922.87	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	